

Registered Number: 07228052

England and Wales

**F.S.MOTORS LIMITED**

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013



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F.S.MOTORS LIMITED

Accountants' Report  
For the year ended 31 March 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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AHMED & CO  
10 WEST CLOSE  
WEMBLEY PARK  
MIDDLESEX  
HA9 9PJ

**Dated:** 23 September 2013



**F.S.MOTORS LIMITED**  
**Abbreviated Balance Sheet**  
**As at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	3,600	2,400
		<b>3,600</b>	<b>2,400</b>
<b>Current assets</b>			
Stocks		102,500	350,897
Debtors		719,947	49,910
Cash at bank and in hand		103,556	385,376
		<b>926,003</b>	<b>786,183</b>
<b>Creditors: amounts falling due within one year</b>		(33,914)	(172,839)
<b>Net current assets</b>		<b>892,089</b>	<b>613,344</b>
<b>Total assets less current liabilities</b>		<b>895,689</b>	<b>615,744</b>
<b>Creditors: amounts falling due after more than one year</b>		(150,000)	-
<b>Net assets</b>		<b>745,689</b>	<b>615,744</b>
<b>Capital and reserves</b>			
Profit and loss account		745,689	615,744
<b>Shareholders funds</b>		<b>745,689</b>	<b>615,744</b>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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MR MOHAMMAD SALEEM Director

Date approved by the board: 23 September 2013





**F.S.MOTORS LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2013**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20 Straight line
Fixtures and Fittings	20 Straight line

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2012	3,221
Additions	2,317
At 31 March 2013	<b>5,538</b>
<b>Depreciation</b>	
At 01 April 2012	821
Charge for year	1,117
At 31 March 2013	<b>1,938</b>
<b>Net book values</b>	
At 31 March 2013	<b>3,600</b>



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**3 Share capital**

	<b>2013</b>	<b>2012</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.